D.1. SDS II DAILY CARBON AD[illegible]RPTION MON[illegible]

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: George A Sanchez

Date of Inspection: 6/1/15 **Time:** 5:00 pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	626	2.6	A	N	–	–	–
Tank 85	Running ✓	Down	841	6.4	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	186	3.1	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1672	6.8	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Mdanck III

Date of Inspection: 6/1/15 **Time:** 5:00 pm

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100ppm Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	Ø	Ø	A	N	–	–	—
SDS II Shredder	Running	Down	649	2.9	A	N	–	–	—
Tank 85	Running	Down	860	6.7	A	N	–	–	—
Tank 86 & T87	Running	Down	195	3.7	A	N	–	–	—
Interceptor & OWS	Running	Down	1696	6.9	A	N	–	–	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON AD[illegible]RPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia

Date of Inspection: 6/2/15 **Time:** 5

Shift: (First or Second)

Monitor ID: Minirae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	661	3.1	A	N	—	—	—
Tank 85			Running ✓	Down	866	6.9	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	197	3.8	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1704	7.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Moland
Date of Inspection: 6/2/15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* (Ran)	Running	~~Down~~	0	0	A	N	—	—	—
SDS II Shredder	Running	~~Down~~	6134	3.9	A	N	—	—	—
Tank 85	Running	~~Down~~	862	6.7	A	N	—	—	—
Tank 86 & T87	Running	~~Down~~	164	3.4	A	N	—	—	—
Interceptor & OWS	Running	~~Down~~	1824	5.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jaime N Garcia

Date of Inspection: 6/3/15 **Time:** 5 AM

Shift: (First or Second)

Monitor ID: MiniRae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	620	3.1	A	N	—	—	—
Tank 85	Running ✓	Down	815	6.6	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	201	3.4	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1810	6.6	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cadjoe
Date of Inspection: 6-3-2015	**Time:** 7:00p.m
Shift: (First or Second)	2st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running	Down	674	4.6	A	N	—	—	—
Tank 85			Running	Down	876	7.1	A	N	—	—	—
Tank 86 & T87			Running	Down	176	4.1	A	N	—	—	—
Interceptor & OWS			Running	Down	1876	6.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON A[illegible]ORPTION MONITO[illegible]

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 6-4-15 **Time:** 5:00am

Shift: (First or Second)

Monitor ID: minirae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	650	4.1	A	N	—	—	—
Tank 85	Running ✓	Down	882	7.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	181	4.1	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1901	6.9	A	✓	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON A[illegible]RPTION M[illegible]

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 6-4-15	**Time:** 6:04 pm
Shift: (First or Second)	1st
Monitor ID:	Mini RaC
Instrument Calibration Gases:	Isobutylene 100 p.p.m
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	–	–	–
SDS II Shredder			Running	Down	675	5.2	A	N	–	–	–
Tank 85			Running	Down	876	8.1	A	N	–	–	–
Tank 86 & T87			Running	Down	183	5.0	A	N	–	–	–
Interceptor & OWS			Running	Down	1876	7.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION SYSTEM INSPECTION

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 6-5-15 **Time:** 5:30 am

Shift: (First or ~~Second~~)

Monitor ID: mini rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0	A	N	–	–	–
SDS II Shredder	Running	Down /	492	3.2	A	N	–	–	–
Tank 85	Running /	Down	876	5.1	A	N	–	–	–
Tank 86 & T87	Running /	Down	160	4.9	A	N	–	–	–
Interceptor & OWS	Running /	Down	1821	7.0	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Cudjoe
Date of Inspection: 6-5-2015	**Time:** 6:00p.m
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	501	3.1	A	N	—	—	—
Tank 85	Running	Down	899	4.4	A	N	—	—	—
Tank 86 & T87	Running	Down	199	5.3	A	N	—	—	—
Interceptor & OWS	Running	Down	1791	6.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 6-6-15	Time: 5AM
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	1.0	A	N	–	–	–
SDS II Shredder	Running	Down	798	2.9	A	N	–	–	–
Tank 85	Running	Down	601	3.1	A	N	–	–	–
Tank 86 & T87	Running	Down	439	2.4	A	N	–	–	–
Interceptor & OWS	Running	Down	361	3.2	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Mcland
Date of Inspection: 6/16/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	501	3.6	A	N	—	—	—
Tank 85	Running	Down	884	4.4	A	N	—	—	—
Tank 86 & T87	Running	Down	192	2.9	A	N	—	—	—
Interceptor & OWS	Running	Down	1765	6.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Holand III
Date of Inspection: 6-17-15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 3000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	340	39	A	N	—	—	—
Tank 85	Running	Down	960	50	A	N	—	—	—
Tank 86 & T87	Running	Down	201	5.4	A	N	—	—	—
Interceptor & OWS	Running	Down	1894	79	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime Garcia
Date of Inspection: 6/8/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	✓		0	0	A	N	—	—	—
SDS II Shredder	✓		498	4.2	A	N	—	—	—
Tank 85	✓		881	5.1	A	N	—	—	—
Tank 86 & T87	✓		185	5.8	A	N	—	—	—
Interceptor & OWS	✓		1832	8.3	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 6-8-2015	**Time:** 6:45 p.m
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	512	6.8	A	N	—	—	—
Tank 85	Running	Down	797	4.1	A	N	—	—	—
Tank 86 & T87	Running	Down	191	4.6	A	N	—	—	—
Interceptor & OWS	Running	Down	1917	9.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 6-9-15	**Time:** 6:00am
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder			Running ✓	Down	522	6.7	A	N	–	–	–
Tank 85			Running ✓	Down	799	4.7	A	N	–	–	–
Tank 86 & T87			Running ✓	Down	209	5.1	A	N	–	–	–
Interceptor & OWS			Running ✓	Down	2015	10.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 6-10-15	**Time:** 5:00am
Shift: (First or Second)	
Monitor ID:	mini rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down /	0	0	A	N	—	—	—
SDS II Shredder			Running	Down /	0	0	A	N	—	—	—
Tank 85			Running /	Down	805	4.7	A	N	—	—	—
Tank 86 & T87			Running /	Down	204	4.8	A	N	—	—	—
Interceptor & OWS			Running /	Down	2011	9.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Mclandlll	
Date of Inspection: 6-10-15	Time: 5:04pm
Shift: (First or Second) — First circled	
Monitor ID: MiniRae 2000	
Instrument Calibration Gases: Isobutylene 100PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* (CARBON circled)	Running	Down ✓	0	0	A	N	—	—	—
SDS II Shredder	Running	Down ✓	360	34	A	N	—	—	—
Tank 85	Running ✓	Down	815	47	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	226	48	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	2091	92	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molina III
Date of Inspection: 6/11/15	Time: 5PM
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	429	2.4	A	N	—	—	—
Tank 85	Running	Down	815	4.6	A	N	—	—	—
Tank 86 & T87	Running	Down	164	4.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1762	5.8	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Mcland
Date of Inspection: 6/12/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Thermo Rae 2000
Instrument Calibration Gases:	100ppm Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	2.0	A	N	—	—	—
SDS II Shredder	Running	Down	454	2.9	A	N	—	—	—
Tank 85	Running	Down	842	5.0	A	N	—	—	—
Tank 86 & T87	Running	Down	170	4.6	A	N	—	—	—
Interceptor & OWS	Running	Down	1994	6.4	D	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 6/13/15	Time: 5 am
Shift: (First or Second)	
Monitor ID:	Minirae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	492	3.2	A	N	—	—	—
Tank 85	Running ✓	Down	861	5.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	181	5.1	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1833	7.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITOR

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 6-13-2015	Time: 5:30
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	517	3.9	A	N	—	—	—
Tank 85	Running	Down	913	4.8	A	N	—	—	—
Tank 86 & T87	Running	Down	209	5.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1670	6.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 6-14-15	Time: 5AM
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR ~~FLARE~~*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	1094	2.9	A	N	–	–	–
Tank 85	Running ✓	Down	1419	1.8	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	866	2.6	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1114	1.4	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Audjoe
Date of Inspection: 6-14-2015	**Time:** 6:00
Shift: (First or Second)	1st
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	457	4.2	A	N	—	—	—
Tank 85	Running	Down	1123	5.2	A	N	—	—	—
Tank 86 & T87	Running	Down	301	6.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1211	4.3	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Jeremy Hardin

Date of Inspection: 6/15/15 **Time:** 6:00 am

Shift: (First or Second)

Monitor ID: mini rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	452	4.1	A	N	—	—	—
Tank 85	Running	Down	1220	5.3	A	N	—	—	—
Tank 86 & T87	Running	Down	322	6.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1220	4.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ruben Noland	
Date of Inspection: 6/15/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene 100ppm	
Background Instrument Reading: 0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	DOWN	0	0	A	N	—	—	—
SDS II Shredder			Running		426	3.9	A	N	—	—	—
Tank 85			Running		1194	4.7	A	N	—	—	—
Tank 86 & T87			Running		301	5.9	A	N	—	—	—
Interceptor & OWS			Running		1164	4.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul Lary
Date of Inspection: 6-16-15	Time: 5:00 pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 200
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	n	—	—	—
SDS II Shredder			Running	Down	4.44	4.4	A	n	—	—	—
Tank 85			Running	Down	1220	5.0	A	n	—	—	—
Tank 86 & T87			Running	Down	3.31	6.0	A	n	—	—	—
Interceptor & OWS			Running	Down	1200	4.3	A	n	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 12/16/15	Time: 5 Am
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	4.61	4.3	A	N	—	—	—
Tank 85			Running ✓	Down	1223	5.1	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	326	6.1	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1225	4.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 6-18-15	**Time:** 5:00pm
Shift: (First or Second)	First
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0	A	N	—	—	—
SDS II Shredder	Running	Down ✓	189	0.8	A	N	—	—	—
Tank 85	Running	Down ✓	186	6.4	A	N	—	—	—
Tank 86 & T87	Running	Down ✓	941	7.1	A	N	—	—	—
Interceptor & OWS	Running	Down ✓	146	7.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 6-19-15	**Time:** 500pm
Shift: (First or Second)	First
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0	A	N	-	-	-
SDS II Shredder	Running	Down	160	6.8	A	N	-	-	-
Tank 85	Running	Down	1369	6.1	A	N	-	-	-
Tank 86 & T87	Running	Down	496	6.0	A	N	-	-	-
Interceptor & OWS	Running	Down	1841	7.9	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 6/20/15	**Time:** 5AM
Shift: (First or Second)	
Monitor ID:	Minitae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	193	1.1	A	N	—	—	—
Tank 85	Running ✓	Down	1235	4.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	373	6.2	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1321	4.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 6/21/15	Time: 5AM
Shift: (First or Second)	
Monitor ID:	Minitec 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder			Running ✓	Down	187	.6	A	N	—	—	—
Tank 85			Running ✓	Down	1224	4.3	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	371	5.9	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	1321	3.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 6/22/15	**Time:** 6:15 pm
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0	A	N	-	-	-
SDS II Shredder	Running	Down /	190	0.8	A	N	-	-	-
Tank 85	Running /	Down	1229	4.7	A	N	-	-	-
Tank 86 & T87	Running /	Down	377	6.0	A	N	-	-	-
Interceptor & OWS	Running /	Down	1325	4.0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Gudjoe
Date of Inspection: 6-23-2015	**Time:** 6:00a.m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down /	0	0	A	N	–	–	–
SDS II Shredder	Running	Down /	124	0.2	A	N	–	–	–
Tank 85	Running /	Down	1130	4.1	A	N	–	–	–
Tank 86 & T87	Running	Down	291	5.3	A	N	–	–	–
Interceptor & OWS	Running	Down /	1290	4.7	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 6/23/15	**Time:** 700 pm
Shift: (First or Second)	
Monitor ID:	minirae 2000
Instrument Calibration Gases:	Isobutylene 100PPM
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	290	1.2	A	N	—	—	—
Tank 85	Running ✓	Down	1331	4.2	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	390	6.0	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1291	3.7	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: 6-24-15	**Time:** 5 AM
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE 100 PPM	
Background Instrument Reading: 0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	A	N	—	—	—
SDS II Shredder			Running	Down	310	1.5	A	N	—	—	—
Tank 85			Running	Down	1391	4.5	A	N	—	—	—
Tank 86 & T87			Running	Down	382	6.1	A	N	—	—	—
Interceptor & OWS			Running	Down	1451	4.2	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Molard
Date of Inspection: 6-24-15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	329	1.9	A	N	—	—	—
Tank 85	Running ✓	Down	1444	4.8	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	394	6.9	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1496	4.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime M Cocecia
Date of Inspection: 6/25/15	**Time:** 5 AM
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	221	.7	A	N	—	—	—
Tank 85	Running ✓	Down	1231	5.6	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	374	6.3	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1323	4.3	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Paul Lark
Date of Inspection: 6-25-15	**Time:** 5:00 pm
Shift: (First or Second)	
Monitor ID:	Min Rae 2000 100ppm
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	n/r	.8	A	N	—	—	—
Tank 85	Running	Down	124	6.3	A	N	—	—	—
Tank 86 & T87	Running	Down	378	6.3	A	N	—	—	—
Interceptor & OWS	Running	Down	132	5.1	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Goecia
Date of Inspection: 6/26/15	**Time:** 5AM
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	231	.9	A	N	–	–	–
Tank 85	Running ✓	Down	1253	6.4	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	382	6.8	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1324	5.5	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ruben Noland III
Date of Inspection: 6-26-15	**Time:** 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 3000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	~~Running~~	Down	0	0	A	N	–	–	–
SDS II Shredder	~~Running~~	Down	249	1.2	A	N	–	–	–
Tank 85	~~Running~~	Down	1289	6.6	A	N	–	–	–
Tank 86 & T87	~~Running~~	Down	394	7.0	A	N	–	–	–
Interceptor & OWS	~~Running~~	Down	1339	5.7	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime M Garcia
Date of Inspection: 6/27/15	**Time:** 5 Am
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	—	—	—
SDS II Shredder	Running ✓	Down	260	1.4	A	N	—	—	—
Tank 85	Running ✓	Down	1291	6.3	A	N	—	—	—
Tank 86 & T87	Running ✓	Down	390	7.2	A	N	—	—	—
Interceptor & OWS	Running ✓	Down	1345	5.9	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jeremy Hardin
Date of Inspection: 6/27/15	**Time:** 6:30 pm
Shift: (First) or Second)	
Monitor ID:	mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder	Running ✓	Down	210	1.3	A	N	–	–	–
Tank 85	Running ✓	Down	1322	6.2	A	N	–	–	–
Tank 86 & T87	Running ✓	Down	400	7.5	A	N	–	–	–
Interceptor & OWS	Running ✓	Down	1321	5.8	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren J Ludjoc
Date of Inspection: 6-29-2015	**Time:** 7:00a.m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0	A	N	-	-	—
SDS II Shredder	Running	Down	210	2.3	A	N	—	—	—
Tank 85	Running	Down	1411	3.6	A	N	-	—	—
Tank 86 & T87	Running	Down	364	6.3	A	N	—	—	—
Interceptor & OWS	Running	Down	1211	6.4	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Damian Salinas Jr
Date of Inspection: 6-28-15	Time: 5pm
Shift: (First or Second)	First
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running ✓	Down	0	0	A	N	–	–	–
SDS II Shredder			Running ✓	Down	841	1.9	A	N	–	–	–
Tank 85			Running ✓	Down	1411	1.4	A	N	–	–	–
Tank 86 & T87			Running ✓	Down	831	2.0	A	N	–	–	–
Interceptor & OWS			Running ✓	Down	1891	2.1	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren B Cudjoe
Date of Inspection: 6-29-2015	**Time:** 7:00 a.m
Shift: (First or Second)	2nd
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	—	—	—
SDS II Shredder	Running	Down	194	2.7	A	N	—	—	—
Tank 85	Running	Down	1401	7.3	A	N	—	—	—
Tank 86 & T87	Running	Down	313	4.1	A	N	—	—	—
Interceptor & OWS	Running	Down	1208	2.8	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ryan Molnar
Date of Inspection: 6/29/2015	Time: 5:00pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down	0	0	N/A	N	–	–	–
SDS II Shredder			Running	Down	172	2.6	N/A	N	–	–	–
Tank 85			Running	Down	1360	6.4	N/A	N	–	–	–
Tank 86 & T87			Running	Down	289	3.2	N/A	N	–	–	–
Interceptor & OWS			Running	Down	1190	1.9	N/A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ryan Noland
Date of Inspection: 6/30/2015	Time: 3:00 pm
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	~~Down~~	0	0	A	N	—	—	———
SDS II Shredder	Running	~~Down~~	190	2.6	A	N	—	—	———
Tank 85	Running	~~Down~~	1396	6.5	A	N	—	—	———
Tank 86 & T87	Running	~~Down~~	299	3.9	A	N	—	—	———
Interceptor & OWS	Running	~~Down~~	1104	1.6	A	N	—	—	———

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (f)
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Jaime N Garcia
Date of Inspection: 6/30/15	**Time:** 5 Am
Shift: (First or Second)	
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down ✓	0	0	A	N	–	–	–
SDS II Shredder	Running	Down ✓	210	3.1	A	N	–	–	–
Tank 85	Running	Down ✓	1421	7.4	A	N	–	–	–
Tank 86 & T87	Running	Down ✓	315	4.4	A	N	–	–	–
Interceptor & OWS	Running	Down ✓	1210	2.7	A	N	–	–	–

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

***If FLARE is chosen, please see *Log Sheet for SDS Process Parameters* sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.**

Revised 5/1/2015